

Sales Purchase Agreement

Contract for Delivery of:

UREA 46 GRANULAR

Between:

Supplier Company: CAPITAL PROJECTS CANARIAS S.L.

And

Buyer Company: MONOMEROS COLOMBO VENEZOLANOS S.A.

SUPPLIER COMPANY

Name: CAPITAL PROJECTS CANARIAS S.L.

Address: [REDACTED] - Spain

Contact: David Quijada

Position: Export Director

Email: dqui@capitalcanarias.com

Phone: [REDACTED]

BUYER COMPANY

Name: MONOMEROS COLOMBO VENEZOLANOS S.A.

Address: Vía 40, Las Flores, Barranquilla, Colombia.

Contact: Cesar Augusto Cervera

Position: Commercial Manager

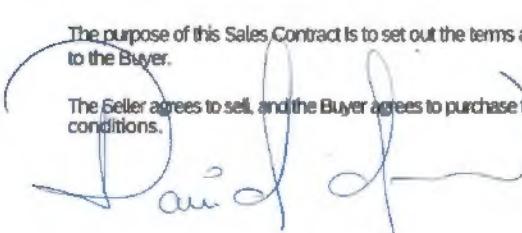
Email: [REDACTED]

Phone: [REDACTED]

Together "the Parties" or individually the "Party",

The purpose of this Sales Contract is to set out the terms and conditions of the sale of Product by the Seller to the Buyer.

The Seller agrees to sell, and the Buyer agrees to purchase the Product on the following terms and conditions.



PRODUCTS/QUANTITY/PORT OF DISCHARGE

Urea 46 Granular 10.000 MT

Barranquilla Port - Colombia	5.000 MT
Buenaventura Port - Colombia	5.000 MT

Both parties may agree to establish Potassium Chloride requirements for the rest of 2022 and may agree to sing a contract to supply it for the rest of this year.

Discharge Port at Barranquilla: Monómeros' Private Pier
Discharge Port at Buenaventura: Sociedad Portuaria Buenaventura / Grupo Portuario,
Muelle 13. We can't accept discharge at Boscoal/Agua Dulce

PACKAGING: BULK

PRICE

PRICE: 650 USD/MT

INCOTERM 2010 DES Barranquilla
DES Buenaventura

PAYMENT TERMS: 100% 120 days from BL Date + 7% Annual Interest to be Included.

In the event of any inconsistency between the terms and conditions of this Sales Contract and any other terms and conditions, including the terms and conditions set forth in the GTCs (as defined below), the terms and conditions of this Sales Contract shall prevail to the extent of such inconsistency.

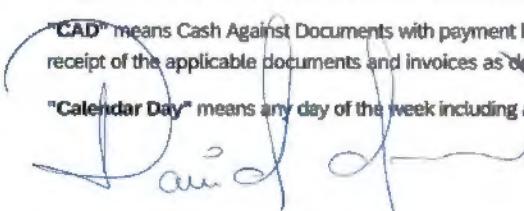
The terms used in this Sales Contract shall have the meaning given to them in Capital Projects Canarias S.L. General Terms and Conditions attached hereto as Exhibit A (the "GTCs") and hereby incorporated into this Sales Contract as an integral part hereof. For the avoidance of doubt, upon execution of this Sales Contract, in addition to the terms and conditions set forth in the Sales Contract, the Buyer expressly acknowledges, accepts and agrees to the applicable terms and conditions set forth in the GTCs.

1 DEFINITIONS AND INTERPRETATION

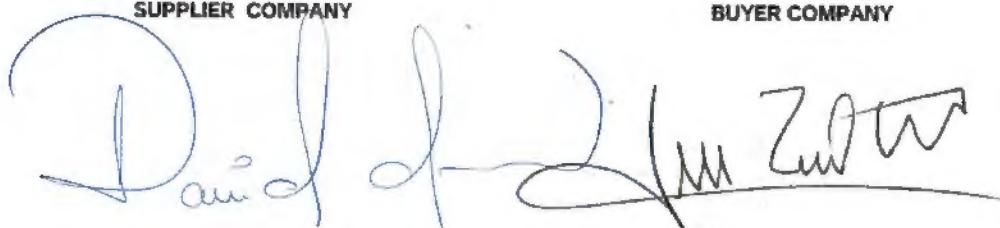
"Buyer" means the entity described in the Sales Contract as the Buyer of the Product.

"CAD" means Cash Against Documents with payment being due immediately upon receipt of the applicable documents and invoices as deemed by the Seller.

"Calendar Day" means any day of the week including a Business Day.

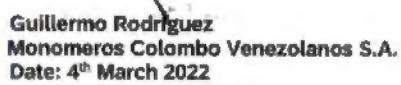


SUPPLIER COMPANY



David Quijada
Capital Projects Canarias S.L.
Date: 4th March 2022

BUYER COMPANY



Guillermo Rodriguez
Monomeros Colombo Venezolanos S.A.
Date: 4th March 2022

The
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